PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30-06-22	Prepared by	G. Bhagath	Serial no.	5618
Supplier name	summit sales llp.			HO inward no.	
Firm/Company	MRCN	Project	BRCN.	HO received date	
PO/WO date	13-05-22.	PO/WO No.	88248.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23643	14-05-22	7,808/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7808/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107240. Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,808/-
Amount E – PO / WO value:	11,712/-
Amount F – Difference (A – E):	3904/-
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Part received
Close PO / WO	□ Yes ☑ No – wait for balance material □ Other
Payment – due date	04/07/22
Remarks:	part bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	G. Bhagath	Prabhakar			
Sign:	Bhg	APPROVED			
Date	30-06-22	30 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

PRABHAKAR
SR. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	23643
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	14-05-2022
	PO No.	88248
	PO Date.	13-05-2022
	Req ID	76403
GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P	Req Date	12-05-2022
	Loc Req No	95130

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	1743.00	6,972.00	12	836.64
	D925056-50Watts flood light						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,972.00		836.64
	418.32	418.32	Total Invoice Amount		7,808.64	

Rupees : Seven Thousand Eight Hundred Eight and Paise Sixty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94432 Date: 14/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-05-2022 2:08:17 PM

88248
27.04.22 12:24:13

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Summit Sales LLP	**Doc No**	88248	95130
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-05-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D925056-50Watts flood light*	6.00	1,743.00	0.00	12.00	11,712.96
				Total Order Value . . .		**11,712.96**

Rupees : Eleven Thousand Seven Hundred Twelve and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for BRGV Site light purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : 17/05/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	12.05.2022
Site & Phase :	BRGV	Time:	03:00PM
Supplier		Req. No.	95130
Material required before date: 14.05.2022		ID No.	76403

No	Description	Size	Quantity	Units	Inward No	Date
1	D925065 (Wipro) Day Light	50watts	06	No's		
2						
3	88248					
4						
5						
6			APPROVED			
7			17 MAY 2022			
9						
			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: Towards BRGV Site Light purpose

Prepared By	Pushpalatha	Approved by	sarwar
Sign.& Date	12.05.2022	Sign. & Date	12.05.2022

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	20194
Modi Realty Genome Valley LLP	DC Date.	14-05-2022
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	88248
	PO Date.	13-05-2022
	Req ID	76403
	Req Date	12-05-2022
GSTIN : 36ABFFM3063P1ZU	Loc Req No	95130

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1835 Dt: 14/5/22
MRN No: 107240 Dt: 16/5/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 80226
Date: 29/5
Sign: